

Commonwealth Technology, Inc.

2526 Regency Road
Lexington, KY 40503-2921
Phone: 800-467-3091
Fax: 859-276-4374

www.ctienv.com

A Tetra Tech Company



HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

ATTN: DON HEILMAN

Invoice No: 45742
Invoice Date: October 4, 2001
Client No: WOC 025
Terms: Payable Upon Receipt

For professional services, not previously billed, through September 30, 2001
CTI Project No: 0119K1
HCWD-Pearce Concrete Project Supervision

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Senior Engineer	130.00	1.00	130.00
Project Assistant	50.00	1.00	50.00
Senior Technician	75.00	6.00	450.00
Total Engineering/Environmental Science Services			\$630.00
Invoice Total			\$630.00

Comments: General project supervision-HCWD has already requested reimbursement from Pearce.

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HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

Invoice No: 45740
Invoice Date: October 4, 2001
Client No: WOC025
Terms: Payable Upon Receipt

ATTN: DON HEILMAN

For professional services, not previously billed, through September 30, 2001

CTI Project No: 0119G1

HCWD-Bid/Const Adm Buchnan Watkins Line

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Senior Engineer	130.00	0.50	65.00
Project Assistant	50.00	1.50	75.00
Senior Technician	75.00	3.00	225.00
Total Engineering/Environmental Science Services			\$365.00

Invoice Total

\$365.00

Comments: These services are for construction administration and review of shop drawings for the Watkins Lane water line extension.

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HENRY COUNTY WATER DISTRICT #2

PO BOX 219
US 421
CAMPBELLSBURG, KY 40011
ATTN: DON HEILMAN

Invoice No: 45739
Invoice Date: October 4, 2001
Client No: WOC025
Terms: Payable Upon Receipt

For professional services, not previously billed, through September 30, 2001
CTI Project No: 0119F
HCWD-Whitaker Development on KY153

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Senior Engineer	130.00	0.50	65.00
Project Assistant	50.00	0.50	25.00
Staff Technician	45.00	1.00	45.00
Senior Technician	75.00	0.50	37.50
Total Engineering/Environmental Science Services			\$172.50

Invoice Total \$172.50

Comments: These services are for assistance to Barry Baxter in response to Whitaker's attorney.

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HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

Invoice No: 45748
Invoice Date: October 4, 2001
Client No:
Terms: Payable Upon Receipt

ATTN: DON HEILMAN

For professional services, not previously billed, through September 30, 2001

CTI Project No: 1130A

HCWD-Bid & Const Admin Lacie Tank Paint

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Senior Engineer	130.00	2.50	325.00
Project Assistant	50.00	1.00	50.00
Senior Technician	75.00	5.00	375.00
Total Engineering/Environmental Science Services			\$750.00
Invoice Total			\$750.00

Comments:

- These services are for:
- review and processing Currens pay estimate
 - preparation of change order
 - testing of existing paint for lead content
 - preparation of closeout documents
 - preparation of letter regarding future repairs
 - communications/coordination with Jay Hoffman, Currens, and HCWD2 for Lacie tank repainting.

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HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

ATTN: DON HEILMAN

Invoice No: 45747
Invoice Date: October 4, 2001
Client No: WOC025
Terms: Payable Upon Receipt

For professional services, not previously billed, through September 30, 2001

CTI Project No: 1128
HCWD-General Consulting

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Engineer	70.00	4.50	315.00
Senior Engineer	130.00	6.50	845.00
Project Assistant	50.00	1.00	50.00
Senior Technician	75.00	62.50	4,687.50
Total Engineering/Environmental Science Services			\$5,897.50

Invoice Total \$5,897.50

- Comments:** These services included work on the following:
- Trimble County developers, plat approval policy
 - Line Improvement Contracts: Taylor, Pearce, Ky Land
 - Speedway Truckstop usage and Pilot Oil purchase of Speedway facility
 - Revisions to standard Line Improvement Contract for engineering and inspection charges
 - System hydraulics-low pressure areas, corrective improvements, future demands, etc.
 - Cropper area impact reimbursement contracts
 - Upsizing Eminence 6" line to 12" by HCWD
 - Conditional approval certification for Henry County Preliminary Plats
 - Pendleton Heights (Elm Drive) -status of previous approval
 - Preparation of monthly progress report
 - Assistance with PWS Compliance Monitoring-Volatiles and Rads.

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HENRY COUNTY WATER DISTRICT #2
PO BOX 219
US 421
CAMPBELLSBURG, KY 40011
ATTN: DON HEILMAN

Invoice No: 45741
Invoice Date: October 4, 2001
Client No: WOC025
Terms: Payable Upon Receipt

For professional services, not previously billed, through September 30, 2001
CTI Project No: 0119H
HCWD-Eminence WL&Master meter design

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Senior Engineer	130.00	5.00	650.00
Project Assistant	50.00	0.50	25.00
Staff Technician	45.00	34.00	1,530.00
Senior Technician	75.00	42.00	3,150.00
Total Engineering/Environmental Science Services			\$5,355.00
Invoice Total			<u>\$5,355.00</u>

Comments: These services are for design, preparation of plan sheets, preparation of technical specifications and bidding documents, field work, communications/coordination with Eminence and HCWD staff, and other related tasks for new supply line to serve Eminence.

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HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

ATTN: DON HEILMAN

Invoice No: 45744
Invoice Date: October 4, 2001
Client No:
Terms: Payable Upon Receipt

For professional services, not previously billed, through September 30, 2001

CTI Project No: 0119M
HCWD Mt Gilead Road Design
Mt. Gilead Road
Henry County, Kentucky

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Senior Engineer	130.00	0.50	65.00
Total Engineering/Environmental Science Services			\$65.00
Reimbursable Expenses			
Copies/Reproductions			21.94
Shipping			3.76
Total Reimbursable Expenses			\$25.70
Invoice Total			\$90.70

Comments: These services are for communications with DOW regarding approval and printing charges for Mt. Gilead Road water line relocation.

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Fax: 859-276-4374

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HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

ATTN: DON HEILMAN

Invoice No: 45743
Invoice Date: October 4, 2001
Client No:
Terms: Payable Upon Receipt

For professional services, not previously billed, through September 30, 2001

CTI Project No: 0119L
HCWD Radcliff Road Water Line Design
Radcliff Road
Henry County, Kentucky

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Senior Technician	75.00	4.00	300.00
Total Engineering/Environmental Science Services			\$300.00
Invoice Total			\$300.00

Comments: These services are for assistance to Barry Baxter to establish offset impact costs and preparation of contract for Radcliff Road water line extension.

Commonwealth Technology, Inc.

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Lexington, KY 40503-2921
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Fax: 859-276-4374

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HENRY COUNTY WATER DISTRICT #2

PO BOX 219
CAMPBELLSBURG, KY 40011

ATTN: DON HEILMAN

Invoice No: 45672
Invoice Date: September 30, 2001
Client No: WOC 025
Terms: Payable Upon Receipt

For professional services to date, not previously billed, through September 30, 2001

CTI Project No: 0417B

Prel Engrng & ROW-1-2 Year WRIS Project

Phase 1 - Regional System Improvements

Project Mgr: DANIEL SHOEMAKER *AS*

<u>Contract Amount</u>	<u>Complete To Date</u>	<u>Amount Earned</u>	<u>Previously Billed</u>	<u>This Invoice Amount</u>
\$ 75,000.00	10.00%	\$ 7,500.00	\$ 0.00	\$ 7,500.00
			Invoice Total	\$ 7,500.00

Comments: Work is progressing on schedule. Field work will accelerate substantially in October.

[Faint handwritten notes and signatures]

Commonwealth Technology, Inc.

2526 Regency Road
Lexington, KY 40503-2921
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Fax: 859-276-4374

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A Tetra Tech Company



HENRY COUNTY WATER DISTRICT #2

PO BOX 219
CAMPBELLSBURG, KY 40011

ATTN: DON HEILMAN

Invoice No: 45783
Invoice Date: October 28, 2001
Client No: WOC 025
Terms: Payable Upon Receipt

For professional services to date, not previously billed, through October 28, 2001

CTI Project No: 0417B

Prel Engrng & ROW-1-2 Year WRIS Project

Phase 1 - Regional System Improvements

Project Mgr: DANIEL SHOEMAKER

DS

<u>Contract Amount</u>	<u>Complete To Date</u>	<u>Amount Earned</u>	<u>Previously Billed</u>	<u>This Invoice Amount</u>
\$ 75,000.00	35.00%	\$ 26,250.00	\$ 7,500.00	\$ 18,750.00
			Invoice Total	\$ 18,750.00

*10/29/01
I will have to
renew ED -
date*

*18,750
25
28,050*

Commonwealth Technology, Inc.

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Lexington, KY 40503-2921
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Fax: 859-276-4374

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HENRY COUNTY WATER DISTRICT #2
PO BOX 219
US 421
CAMPBELLSBURG, KY 40011
ATTN: DON HEILMAN

Invoice No: 45820
Invoice Date: November 1, 2001
Client No: WOC025
Terms: Payable Upon Receipt

For professional services, not previously billed, through October 28, 2001
CTI Project No: 0119H
HCWD-Eminence WL&Master meter design

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Senior Engineer	130.00	12.00	1,560.00
Project Assistant	50.00	5.00	250.00
Staff Technician	45.00	21.00	945.00
Senior Technician	75.00	22.00	1,650.00
Total Engineering/Environmental Science Services			\$4,405.00
Reimbursable Expenses			
Mileage			65.25
Total Reimbursable Expenses			\$65.25
Invoice Total			\$4,470.25

Comments: These services are for design of water line, master meter/control valve vault, modifications to Eminence's master meter vault, and modification's to Eminence's telemetry system; preparation of plan sheets and details; and preparation of specifications and bidding documents for the new Eminence supply line project.

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HENRY COUNTY WATER DISTRICT #2

PO BOX 219
CAMPBELLSBURG, KY 40011

ATTN: DON HEILMAN

Invoice No: 45847
Invoice Date: November 2, 2001
Client No: WOC025
Terms: Payable Upon Receipt

For professional services, not previously billed, through October 28, 2001
CTI Project No: 1128
HCWD-General Consulting

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Engineer	70.00	3.00	210.00
Senior Engineer	130.00	5.00	650.00
Project Assistant	50.00	1.50	75.00
Senior Technician	75.00	68.00	5,100.00
Total Engineering/Environmental Science Services			\$6,035.00
Invoice Total			\$6,035.00

- Comments:** These services included work on the following:
- HCWD2 Development Policy
 - Line Improvement Contract-Mickey Turner
 - System hydraulics-low pressure areas, corrective improvements, future demands, etc.
 - Possible Line Improvement Contract-Steve Durrett
 - Response to PSC regarding Brad Flood and line contracts in general
 - Research of tariffs statewide for offsetting improvement model
 - Preparation of new HCWD2 tariff with supporting calculations
 - Determine average cost per gpm since 1998-all hydraulic improvement projects
 - Assistance with potential litigation by property owner near Lacie Tank
 - Preparation of monthly board meeting report.

COPY

COMMONWEALTH TECHNOLOGY, INC.

INVOICES

Invoice #	Amount	Project
45864	177.50	Mt. Gilead Road
45860	177.50	Brocious Lane
45859	177.50	Galbraith Road
45858	332.50	Buchanan/Watkins Line
TOTAL	865.00	

PAID
26484
11-14-01
631-8 

Commonwealth Technology, Inc.

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HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

ATTN: DON HEILMAN

Invoice No: 45861
Invoice Date: November 7, 2001
Client No:
Terms: Payable Upon Receipt

For professional services, not previously billed, through November 7, 2001

CTI Project No: 0119M
HCWD Mt Gilead Road Design
Mt. Gilead Road
Henry County, Kentucky

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Senior Engineer	130.00	0.50	65.00
Project Assistant	50.00	1.50	75.00
Senior Technician	75.00	0.50	37.50
Total Engineering/Environmental Science Services			\$177.50

Invoice Total \$177.50

Comments: These services are for preparation of engineers certification to DOW and project closeout tasks for the Mt. Gilead Road water line extension.

Commonwealth Technology, Inc.

2526 Regency Road
Lexington, KY 40503-2921
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A Tetra Tech Company



HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

ATTN: DON HEILMAN

Invoice No: 45860
Invoice Date: November 7, 2001
Client No: WOC025
Terms: Payable Upon Receipt

For professional services, not previously billed, through November 7, 2001

CTI Project No: 0119J

HCWD-Brocious Lane WL Design & RW Permit

Henry County, KY

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Senior Engineer	130.00	0.50	65.00
Project Assistant	50.00	1.50	75.00
Senior Technician	75.00	0.50	37.50
Total Engineering/Environmental Science Services			\$177.50
Invoice Total			\$177.50

Comments: These services are for preparation of engineers certification to DOW and project closeout tasks for the Brocious Lane water line expension.

Commonwealth Technology, Inc.

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Fax: 859-276-4374

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A Tetra Tech Company



HENRY COUNTY WATER DISTRICT #2
PO BOX 219
US 421
CAMPBELLSBURG, KY 40011
ATTN: DON HEILMAN

Invoice No: 45859
Invoice Date: November 7, 2001
Client No: WOC025
Terms: Payable Upon Receipt

For professional services, not previously billed, through November 7, 2001
CTI Project No: 0119I
HCWD-Galbraith Rd Water line

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Senior Engineer	130.00	0.50	65.00
Project Assistant	50.00	1.50	75.00
Senior Technician	75.00	0.50	37.50
Total Engineering/Environmental Science Services			\$177.50
Invoice Total			\$177.50

Comments: These services are for preparation of engineers certification to DOW and project closeout tasks for the Galbraith Road water line extension.

Commonwealth Technology, Inc.

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Fax: 859-276-4374

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HENRY COUNTY WATER DISTRICT #2

PO BOX 219
CAMPBELLSBURG, KY 40011

ATTN: DON HEILMAN

Invoice No: 45858
Invoice Date: November 7, 2001
Client No: WOC025
Terms: Payable Upon Receipt

For professional services, not previously billed, through November 7, 2001

CTI Project No: 0119G1

HCWD-Bid/Const Adm Buchanan Watkins Line

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Senior Engineer	130.00	1.50	195.00
Project Assistant	50.00	2.00	100.00
Senior Technician	75.00	0.50	37.50
Total Engineering/Environmental Science Services			\$332.50

Invoice Total \$332.50

Comments: These services are for construction administration, preparation of engineers certification to DOW, and project closeout tasks for the Watkins Lane water line extension.

COPY

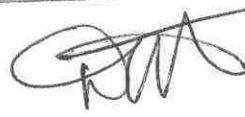
COMMONWEALTH TECHNOLOGY, INC.

Invoice Number	Amount	Project
459958	3,117.30	Eminence WL & Master Meter design
45957	150.00	Whitaker Development
45965	3,080.00	General Consulting
TOTAL	6,347.30	

PAID

CK. NO. 26543
DATE 12-07-01

631-8



Commonwealth Technology, Inc.

2526 Regency Road
Lexington, KY 40503-2921
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HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

Invoice No: 45965
Invoice Date: December 3, 2001
Client No: WOC025
Terms: Payable Upon Receipt

ATTN: DON HEILMAN

For professional services, not previously billed, through November 25, 2001

CTI Project No: 1128
HCWD-General Consulting

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Engineer	70.00	4.00	280.00
Senior Engineer	130.00	3.00	390.00
Staff Env Scientist	70.00	0.50	35.00
Project Assistant	50.00	1.00	50.00
Senior Technician	75.00	31.00	2,325.00
Total Engineering/Environmental Science Services			\$3,080.00

Invoice Total \$3,080.00

- Comments:** These services included work on the following:
- HCWD2 Development Policy
 - review PSC Orders, contracts, System Development Charge findings
 - responses to PSC regarding Offsetting Improvement Tariff
 - developer questions: Angel, Silvers, Draper, Stivers
 - Watkins Lane-joint project to replace cross-country line
 - system hydraulics-pressure sustaining valve KY 157, minimum pressures
 - preparation of monthly report for Board meeting.

Commonwealth Technology, Inc.

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HENRY COUNTY WATER DISTRICT #2
PO BOX 219
US 421
CAMPBELLSBURG, KY 40011
ATTN: DON HEILMAN

Invoice No: 45958
Invoice Date: December 3, 2001
Client No: WOC025
Terms: Payable Upon Receipt

For professional services, not previously billed, through November 25, 2001
CTI Project No: 0119H
HCWD-Eminence WL&Master meter design

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Senior Engineer	130.00	7.50	975.00
Project Assistant	50.00	16.50	825.00
Staff Technician	45.00	9.50	427.50
Senior Technician	75.00	9.50	712.50
Total Engineering/Environmental Science Services			\$2,940.00
Reimbursable Expenses			
Copies/Reproductions			157.63
Shipping			19.67
Total Reimbursable Expenses			\$177.30
Invoice Total			\$3,117.30

Comments: These services are for preparation of plans/specs, preparation of construction cost estimate, preparation of DOW submittal package, resubmittal response to DOW and revisions to plan sheet, and printing expenses for the water line extension to serve Eminence.

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HENRY COUNTY WATER DISTRICT #2
PO BOX 219
US 421
CAMPBELLSBURG, KY 40011
ATTN: DON HEILMAN

Invoice No: 45957
Invoice Date: December 3, 2001
Client No: WOC025
Terms: Payable Upon Receipt

For professional services, not previously billed, through November 25, 2001
CTI Project No: 0119F
HCWD-Whitaker Development on KY153

Project Mgr: DOUG BALDWIN

Engineering/Environmental Science Services

	Rate	Hours	Amount
Project Assistant	50.00	1.50	75.00
Senior Technician	75.00	1.00	75.00
Total Engineering/Environmental Science Services			\$150.00

Invoice Total \$150.00

Comments: These services are for review of contractor's final pay estimate and subsequent letter to Larry Burkhardt for KY 153 water line extension.

Commonwealth Technology, Inc.

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Lexington, KY 40503-2921
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Fax: 859-276-4374

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HENRY COUNTY WATER DISTRICT #2

PO BOX 219
CAMPBELLSBURG, KY 40011

ATTN: DON HEILMAN

Invoice No: 45881
Invoice Date: November 25, 2001
Client No: WOC 025
Terms: Payable Upon Receipt

For professional services to date, not previously billed, through November 25, 2001

CTI Project No: 0417B

Prel Engrng & ROW-1-2 Year WRIS Project

Phase 1 - Regional System Improvements

Project Mgr: DANIEL SHOEMAKER

DS

<u>Contract Amount</u>	<u>Complete To Date</u>	<u>Amount Earned</u>	<u>Previously Billed</u>	<u>This Invoice Amount</u>
\$ 75,000.00	67.00%	\$ 50,250.00	\$ 26,250.00	\$ 24,000.00
			Invoice Total	\$ 24,000.00

Comments: Right-of-way plans delivered this period.

PAID
1148 Improv. Proj.
CHK NO. 12-11-01
DATE 12-31-01
[Signature]

COPY

**TETRA TECH, INC.
INVOICES**

47144	New Cut/Watkins-Bush/Irwin Dsgn	470.00
	Ck # 1208 Construction Acct.	
47145	Stivers-Flood Road	400.00
	Ck # 1209 Construction Acct.	
47142	General Consulting	4,845.00
47143	PSC/Attorney General/legal Assist.	2,865.00
	Ck # 27887 Operations	<u>7,710.00</u>
47140	Eminence Water Line/Const/Insp	1,287.50
47146	KY 55/Replace 6 to EMNC/Mtr Dsgn	600.00
47097	Construction, Insp, & O&M Plans	9,500.00
	Ck # 1202 Improv. Proj. Acct.	<u>11,387.50</u>

\$ 19,967.⁵⁰

PAID
CK. NO. _____
DATE 01-23-03
TRM



TETRA TECH, INC.

formerly Commonwealth Technology, Inc.

2526 Regency Road, Lexington, KY 40503
Tel 859.276.3091 Fax 859.276.4374
www.tetrattech.com

HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

ATTN: DON HEILMAN

Invoice No: 47143
Invoice Date: January 13, 2003
Client No: WOC025
Terms: Payable Upon Receipt
to Commonwealth Technology, Inc.
or Tetra Tech, Inc.

For professional services, not previously billed, through December 29, 2002
Tetra Tech Project No: 2116
HCWD-PSC/Attorney General/legal assist.


Project Mgr: DAVID DUTTLINGER

Engineering/Environmental Science Services

	Rate	Hours	Amount
Senior Engineer	130.00	0.50	65.00
Project Assistant	50.00	0.50	25.00
Senior Technician	75.00	37.00	2,775.00
Total Engineering/Environmental Science Services			\$2,865.00
		Invoice Total	\$2,865.00

Comments:

These services included:

- * Update database-all projects through December 2002 for basis of offsetting improvement tariff
- * Recalculate demands for OIC at 1 gpm versus DOW peak
- * Add seventeen developments and 15 HCWD line projects to tariff cost calculation spreadsheet
- * Evaluate benefit to existing customers per PSC construction.



TETRA TECH, INC.

formerly Commonwealth Technology, Inc.


2526 Regency Road, Lexington, KY 40503
Tel 859.276.3091 Fax 859.276.4374
www.tetrattech.com

HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

ATTN: DON HEILMAN

Invoice No: 47142
Invoice Date: January 13, 2003
Client No: WOC025
Terms: Payable Upon Receipt
to Commonwealth Technology, Inc.
or Tetra Tech, Inc.

For professional services, not previously billed, through December 29, 2002
Tetra Tech Project No: 2105
HCWD-General Consulting


Project Mgr: DAVID DUTTLINGER

Engineering/Environmental Science Services

	Rate	Hours	Amount
Engineer	70.00	12.50	875.00
Staff Engineer	85.00	7.50	637.50
Senior Engineer	130.00	4.00	520.00
Project Assistant	50.00	1.50	75.00
Senior Technician	75.00	36.50	2,737.50
Total Engineering/Environmental Science Services			\$4,845.00
Invoice Total			\$4,845.00

Comments:

- These services included:
- * Evaluate KY 55 6" line-cleaning versus replacement-report
 - * Notify Eminence of KY 55 decisions and interim supply
 - * Hydraulic modeling-Jackson maximum flows to Eminence
 - * Modeling of tank turnovers, aging
 - * Research for shop drawings and O&M Manual regarding high service pumps.



TETRA TECH, INC.

formerly Commonwealth Technology, Inc.

2526 Regency Road, Lexington, KY 40503
Tel 859.276.3091 Fax 859.276.4374
www.tetrattech.com

HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

ATTN: DON HEILMAN

Invoice No: 47140
Invoice Date: January 13, 2003
Client No:
Terms: Payable Upon Receipt
to Commonwealth Technology, Inc.
or Tetra Tech, Inc.

For professional services, not previously billed, through December 29, 2002
Tetra Tech Project No: 0119H2
HCWD-Eminence Water Line Const Adm/Insp

Project Mgr: DAVID DUTTLINGER

Engineering/Environmental Science Services

	Rate	Hours	Amount
Senior Engineer	130.00	2.50	325.00
Project Assistant	50.00	0.50	25.00
Senior Technician	75.00	12.50	937.50
Total Engineering/Environmental Science Services			\$1,287.50
Invoice Total			\$1,287.50

- Comments:** These services are for:
- * Met with Shannon Hubert
 - * Review final pay requests and reimbursements to HCWD
 - * Work with Hayes Pipe on final payment
 - * Prepare spreadsheets and forms-close out project.



TETRA TECH, INC.

formerly Commonwealth Technology, Inc.


2526 Regency Road, Lexington, KY 40503
Tel 859.276.3091 Fax 859.276.4374
www.tetrattech.com

HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

ATTN: DON HEILMAN

Invoice No: 47146
Invoice Date: January 13, 2003
Client No:
Terms: Payable Upon Receipt
to Commonwealth Technology, Inc.
or Tetra Tech, Inc.

For professional services, not previously billed, through December 29, 2002
Tetra Tech Project No: 2117D
HCWD-KY 55-Replace 6 to EMNC Meter-Desig


Project Mgr: DAVID DUTTLINGER

Engineering/Environmental Science Services			
	Rate	Hours	Amount
Senior Technician	75.00	8.00	600.00
Total Engineering/Environmental Science Services			\$600.00
Invoice Total			\$600.00

Comments: These charges are for plan preparation and hydraulics.



TETRA TECH, INC.

formerly Commonwealth Technology, Inc.

2526 Regency Road, Lexington, KY 40503

Tel 859.276.3091 Fax 859.276.4374

www.tetrattech.com

HENRY COUNTY WATER DISTRICT #2

PO BOX 219

CAMPBELLSBURG, KY 40011

ATTN: DON HEILMAN

Invoice No: 47097

Invoice Date: December 29, 2002

Client No: WOC025/WO2

Terms: Payable Upon Receipt
to Commonwealth Technology, Inc.
or Tetra Tech, Inc.

For professional services to date, not previously billed, through December 29, 2002

Tetra Tech Project No: 0417F

Construction Phase Services

Constr K Admin, Inspection, & O&M Plans


Project Mgr: DAVID DUTTLINGER

Phase Description	Contract Amount	Complete To Date	Amount Earned	Previously Billed	This Invoice Amount
Resident Insp't	88,000.00	12.00%	10,560.00	6,160.00	4,400.00
Constr K Admin	34,000.00	30.00%	10,200.00	5,100.00	5,100.00
O&M Documents	22,500.00	0.00%	0.00	0.00	0.00
	<u>144,500.00</u>		<u>20,760.00</u>	<u>11,260.00</u>	<u>9,500.00</u>
			Invoice Total		\$9,500.00

- Comments:** Engineering and professional services included in this invoice are:
- * Setup computer for Resident Inspector, installation of digital camera
 - * Reviewed and processed Shop Drawings #4 to #22
 - * Reviewed daily inspection reports. Responded to contract questions
 - * Resident inspector 11/18 through 12/21.



TETRA TECH, INC.

formerly Commonwealth Technology, Inc.

2526 Regency Road, Lexington, KY 40503
Tel 859.276.3091 Fax 859.276.4374
www.tetrattech.com

HENRY COUNTY WATER DISTRICT #2

PO BOX 219
CAMPBELLSBURG, KY 40011

ATTN: DON HEILMAN

Invoice No: 47145
Invoice Date: January 13, 2003
Client No: WOC025
Terms: Payable Upon Receipt
to Commonwealth Technology, Inc.
or Tetra Tech, Inc.

For professional services, not previously billed, through December 29, 2002
Tetra Tech Project No: 2117C
HDWD-Flood Road Water Line Design


Project Mgr: DAVID DUTTLINGER

Engineering/Environmental Science Services

	Rate	Hours	Amount
Project Assistant	50.00	0.50	25.00
Senior Technician	75.00	5.00	375.00
Total Engineering/Environmental Science Services			\$400.00

Invoice Total \$400.00

Comments: These services are for plan preparation and hydraulics.

PAID
CK. NO. 1209
DATE 01-23-03




TETRA TECH, INC.

formerly Commonwealth Technology, Inc.

2526 Regency Road, Lexington, KY 40503
Tel 859.276.3091 Fax 859.276.4374
www.tetrattech.com

HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

ATTN: DON HEILMAN

Invoice No: 47144
Invoice Date: January 13, 2003
Client No: WOC025
Terms: Payable Upon Receipt
to Commonwealth Technology, Inc.
or Tetra Tech, Inc.

For professional services, not previously billed, through December 29, 2002
Tetra Tech Project No: 2117B
HCWD-New Cut / Watkins-Bush / Irwin Dsgn

Project Mgr: DAVID DUTTLINGER

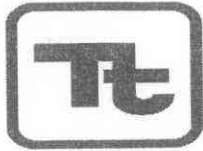
Engineering/Environmental Science Services

	Rate	Hours	Amount
Project Assistant	50.00	1.00	50.00
Project Technician	60.00	2.00	120.00
Senior Technician	75.00	4.00	300.00
Total Engineering/Environmental Science Services			\$470.00
Invoice Total			\$470.00

Comments: These services are for revisions to plans and hydraulics and preparing DOW submittal.

PAID

CK. NO. 01-23-03
DATE 1208 Const. Acct.



TETRA TECH, INC.

800 Corporate Drive, Lexington, KY 40503
Tel 859-223-8000 * Fax 859-224-1025

COPY

HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

Invoice No: 1
Invoice Date: January 23, 2003
Tetra Tech Project No: 70089

ATTN: DON HEILMAN

David Duttlinger
Project Mgr: DAVID DUTTLINGER

For professional services to date, not previously billed, through January 24, 2003
Construction Phase Services
Constr K Admin, Inspection, & O&M Plans

Phase Description	Contract Amount	Complete To Date	Amount Earned	Previously Billed	This Invoice Amount
Resident Inspection	88,000.00	15.00%	13,200.00	10,560.00	2,640.00
Constr K Admin	34,000.00	38.00%	12,920.00	10,200.00	2,720.00
O&M Documents	22,500.00	0.00%	0.00	0.00	0.00
	<u>144,500.00</u>		<u>26,120.00</u>	<u>20,760.00</u>	<u>5,360.00</u>
				Invoice Total	\$5,360.00

Engineering and professional services included in this invoice are:

- Resident inspection services.
- Review of shop drawings.
- Review and contractor pay requests.
- Submittals to funding agencies.
- Project progress meetings.

PLEASE SEND CHECK PAYABLE TO TETRA TECH, INC. TO THE FOLLOWING ADDRESS:

Bank of America
1000 W. Temple Street
Ground Floor
Los Angeles, CA 90012
Attn: File #56077-24

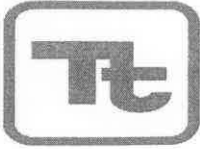
PAID
1203
01-27-03
Bill



TETRA TECH, INC.
INVOICES

Invoice Number		Amount
1	KY 55 replace 6	2,107.50
2	Admin, Inspection, O&M plans	26,080.00
	TOTAL	28,187.50

PAID
CK. NO. 1208
DATE 2-26-03
Amorow. Proj
105
[Signature]




TETRA TECH, INC.

800 Corporate Drive, Lexington, KY 40503
Tel 859-223-8000 * Fax 859-224-1025

HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

ATTN: DON HEILMAN

Invoice No: 2
Invoice Date: February 20, 2003
Tetra Tech Project No: 70089
Project Name: HCWD2-Const Ph Svcs

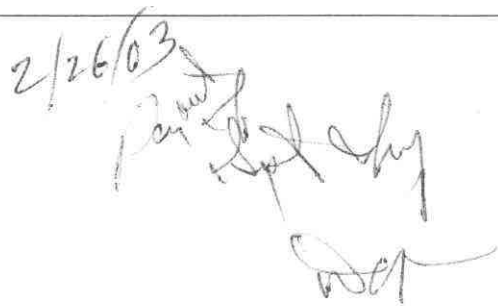

Project Mgr: DAVID DUTTLINGER

For professional services to date, not previously billed, through February 21, 2003
Construction Phase Services
Constr K Admin, Inspection, & O&M Plans

Phase Description	Contract Amount	Complete To Date	Amount Earned	Previously Billed	This Invoice Amount
Resident Inspection	88,000.00	40.00%	35,200.00	13,200.00	22,000.00
Constr K Admin	34,000.00	50.00%	17,000.00	12,920.00	4,080.00
O&M Documents	22,500.00	0.00%	0.00	0.00	0.00
	<u>144,500.00</u>		<u>52,200.00</u>	<u>26,120.00</u>	<u>26,080.00</u>
				Invoice Total	\$26,080.00

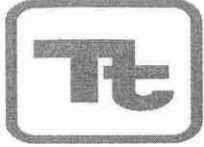
Engineering and professional services included in this invoice are:

- Resident inspection services.
- Review of shop drawings.
- Review and contractor pay requests.
- Submittals to funding agencies.
- Project progress meetings.

2/26/03


PLEASE SEND CHECK PAYABLE TO TETRA TECH, INC. TO THE FOLLOWING ADDRESS:

Bank of America
1000 W. Temple Street
Ground Floor
Los Angeles, CA 90012
Attn: File #56077-24



TETRA TECH, INC.

800 Corporate Drive, Lexington, KY 40503
Tel 859-223-8000 * Fax 859-224-1025

HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

Invoice No: 1
Invoice Date: February 19, 2003
Tetra Tech Project No: 70097

ATTN: DON HEILMAN

David Duttlinger
Project Mgr: David Duttlinger

For professional services to date, not previously billed, through January 24, 2003
HCWD - KY 55 Replace 6

	RATE	HOURS	This Invoice Amount
Project Technician	60.00	2.00	120.00
Senior Technician	75.00	26.5	1987.50
INVOICE TOTAL			\$2,107.50

Engineering and professional services included in this invoice are:

- Field layout of plan sheets
- PVA search for property owner's and existing easements
- Preliminary hydraulic modeling
- Flow calculation using alternating pipe diameters
- Calculation of maximum flows along Jackson Road.

PLEASE SEND CHECK PAYABLE TO TETRA TECH, INC. TO THE FOLLOWING ADDRESS:

Bank of America
1000 W. Temple Street
Ground Floor
Los Angeles, CA 90012
Attn: File #56077-24

COPY

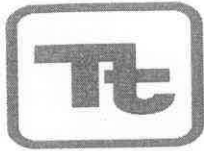
TETRA TECH, INC.
Invoices

Date	Proj. #	Invoice #	Amount	Services
02/19/03	70095	1	852.32	New Cut/Watkins-Bush/Irwin
02/19/03	70092	1	712.50	PSC Assistance
02/19/03	70090	1	6,075.00	General Consulting
02/19/03	70096	1	1,007.50	Flood Road Design
	TOTAL		\$8,647.32	

PAID

CK. NO. 28071
DATE 03-15-03

[Signature] 631-8



TETRA TECH, INC.

800 Corporate Drive, Lexington, KY 40503
Tel 859-223-8000 * Fax 859-224-1025

HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

Invoice No: 1
Invoice Date: February 19, 2003
Tetra Tech Project No: 70095

ATTN: DON HEILMAN

David Duttlinger
Project Mgr: David Duttlinger

For professional services to date, not previously billed, through January 24, 2003
HCWD – New Cut / Watkins-Bush / Irwin Dsgn

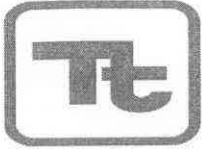
	<u>RATE</u>	<u>HOURS</u>	<u>This Invoice Amount</u>
Project Technician	60.00	4.00	240.00
Senior Technician	75.00	8.00	600.00
Expenses			12.32
		INVOICE TOTAL	\$852.32

Engineering and professional services included in this invoice are:

- Submittal of plan sheets to the Division of Water
- Calculation of hydraulic notes required for DOW submittal.

PLEASE SEND CHECK PAYABLE TO TETRA TECH, INC. TO THE FOLLOWING ADDRESS:

Bank of America
1000 W. Temple Street
Ground Floor
Los Angeles, CA 90012
Attn: File #56077-24



TETRA TECH, INC.

800 Corporate Drive, Lexington, KY 40503
Tel 859-223-8000 * Fax 859-224-1025

HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

Invoice No: 1
Invoice Date: February 19, 2003
Tetra Tech Project No: 70092

ATTN: DON HEILMAN

David Duttlinger
Project Mgr: David Duttlinger

For professional services to date, not previously billed, through January 24, 2003
HCWD – PSC Assistance

	RATE	HOURS	This Invoice Amount
Senior Technician	75.00	9.50	712.50

INVOICE
TOTAL **712.50**

Engineering and professional services included in this invoice are:

- Review previous applicant's offsetting improvement charge.

PLEASE SEND CHECK PAYABLE TO TETRA TECH, INC. TO THE FOLLOWING ADDRESS:

Bank of America
1000 W. Temple Street
Ground Floor
Los Angeles, CA 90012
Attn: File #56077-24



TETRA TECH, INC.

800 Corporate Drive, Lexington, KY 40503
Tel 859-223-8000 * Fax 859-224-1025

HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

Invoice No: 1
Invoice Date: February 19, 2003
Tetra Tech Project No: 70090

ATTN: DON HEILMAN

Project Mgr: David Duttlinger

For professional services to date, not previously billed, through January 24, 2003
HCWD – GEN Consulting

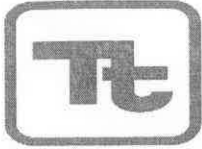
	<u>RATE</u>	<u>HOURS</u>	<u>This Invoice Amount</u>
Project Assistant	50.00	2.50	125.00
Senior Technician	75.00	56.00	4200.00
Staff Engineer	85.00	16.00	1360.00
Senior Engineer	130.00	3.00	390.00
		INVOICE	
		TOTAL	\$6,075.00

Engineering and professional services included in this invoice are:

- Prepare as-builts for nine HCWD line extensions
- Tank leak, miscellaneous line inquiries, Ralston well field issue
- Update Campbellsburg area hydraulics
- HCWD office computer software
- Responses to Tingle subdivision
- Research high service meter and pump problems; drafted report
- Completed monthly summary

PLEASE SEND CHECK PAYABLE TO TETRA TECH, INC. TO THE FOLLOWING ADDRESS:

Bank of America
1000 W. Temple Street
Ground Floor
Los Angeles, CA 90012
Attn: File #56077-24



TETRA TECH, INC.

800 Corporate Drive, Lexington, KY 40503
Tel 859-223-8000 * Fax 859-224-1025

HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

Invoice No: 1
Invoice Date: February 19, 2003
Tetra Tech Project No: 70096

ATTN: DON HEILMAN

David Duttlinger
Project Mgr: David Duttlinger

For professional services to date, not previously billed, through January 24, 2003
HCWD – Flood Rd Design

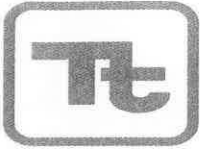
	<u>RATE</u>	<u>HOURS</u>	<u>This Invoice Amount</u>
Project Technician	60.00	2.00	120.00
Project Assistant	50.00	.50	25.00
Senior Technician	75.00	11.50	862.50
		INVOICE	
		TOTAL	1007.50

Engineering and professional services included in this invoice are:

- Drafting plan sheets
- Hydraulic calculations

PLEASE SEND CHECK PAYABLE TO TETRA TECH, INC. TO THE FOLLOWING ADDRESS:

Bank of America
1000 W. Temple Street
Ground Floor
Los Angeles, CA 90012
Attn: File #56077-24



TETRA TECH, INC.

COPY

800 Corporate Drive, Lexington, KY 40503
Tel 859-223-8000 * Fax 859-224-1025

HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

ATTN: DON HEILMAN

Invoice No: 3
Invoice Date: March 28, 2003
Tetra Tech Project No: 70089
Project Name: HCWD2-Constr Ph Svcs

David Duttlinger

Project Mgr: DAVID DUTTLINGER

For professional services to date, not previously billed, through March 28, 2003
Construction Phase Services
Constr K Admin, Inspection, & O&M Plans

Phase Description	Contract Amount	Complete To Date	Amount Earned	Previously Billed	This Invoice Amount
Resident Inspection	88,000.00	50.00%	44,000.00	35,200.00	8,800.00
Constr K Admin	34,000.00	55.00%	18,700.00	17,000.00	1,700.00
O&M Documents	22,500.00	10.00%	2,250.00	0.00	2,250.00
	<u>144,500.00</u>		<u>64,950.00</u>	<u>52,200.00</u>	<u>12,750.00</u>
				Invoice Total	\$12,750.00

Engineering and professional services included in this invoice are:

- Resident inspection services.
- Review of shop drawings.
- Review and submittal of contractor pay requests.
- Submittal of reimbursement requests to funding agencies.
- Project progress meetings.

3/31/03
Sup Pay
Paul

PLEASE SEND CHECK PAYABLE TO TETRA TECH, INC. TO THE FOLLOWING ADDRESS:

Bank of America
1000 W. Temple Street
Ground Floor
Los Angeles, CA 90012
Attn: File #56077-24

PAID

CK. NO. 1212
DATE 04-01-03
105
Improvement Proj.
[Signature]

TETRA TECH, INC.
INVOICES

JOB & INVOICE #	AMOUNT	SERVICES:
70092-2	5,512.50	Offsetting Improving Charge- Working with PSC & HCWD
70090-2	4,523.88	Eminence line, high service pump Problems, Requesting additional Grant money, monthly summaries.
	10,036.38 TOTAL	

PAID
CK. NO. 28145
DATE Jan 04-10-03
631-8



Tetra Tech, Inc.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG, KY 40011

ATTN: DON HEILMAN

Invoice No: 2
Invoice Date: March 10, 2003
Tt Job No: 70092
Description: HCWD-PSC ASSISTANCE (2116)

Engineering Services - Through February 21, 2003

Engineering/Environmental Science Services

	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Senior Technician	\$75.00	73.50	\$5,512.50
Total Engineering/Environmental Science Services			<u>\$5,512.50</u>
			INVOICE TOTAL <u>\$5,512.50</u>

Engineering and professional services included in this invoice are:

- * Meet with PSC regarding "previous applicants" OIC tariff
- * Prepare draft "petition for clarification" for PSC
- * Compile listings of applicants and plat requests, cost of service
- * Work on HCWD spreadsheet of existing subdivision plats pre-approved
- * Research at Courthouse: all plats signed by HCWD

*Rec'd
Cher
Apr
03*

David H. Duttlinger
Project Manager

PLEASE SEND CHECK PAYABLE TO TETRA TECH, INC. TO THE FOLLOWING ADDRESS:

Bank of America
1000 W. Temple Street
Ground Floor
Los Angeles, CA 90012
Attn: File #56077-24



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503
859-223-8000; Fax 859-224-1025

To: HENRY COUNTY WATER DISTRICT #2
PO BOX 219
CAMPBELLSBURG KY 40011

ATTN: DON HEILMAN

Invoice No: 2
Invoice Date: March 10, 2003
Tt Job #: 70090
Description: HCWD-GEN CONSULTING (2105)

Engineering Services - Through February 21, 2003

Engineering/Environmental Science Services

Senior Engineer	11.00 hrs.	@	\$130.00 =	1,430.00	
Engineer	12.00 hrs.	@	\$70.00 =	840.00	
Senior Technician	29.00 hrs.	@	\$75.00 =	2,175.00	
Project Assistant	0.50 hrs.	@	\$50.00 =	25.00	
Total Engineering/Environmental Science Services					<u>\$4,470.00</u>

Expenses

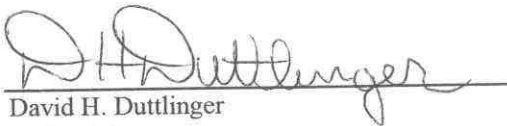
Travel				46.80	
Meals				7.08	
Total Expenses					<u>\$53.88</u>

Total Amount Due This Invoice

\$4,523.88

Engineering and Professional services included in this invoice are:

- Evaluated hydraulics of feeds to Eminence
- Worked with pump distributor to resolve high service pump problem
- Lobbied KIA for additional grant money
- Prepared monthly summaries

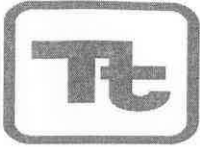


David H. Duttlinger
Project Manager

*Rec'd this
open
DHW*

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Bank of America
1000 W. Temple street
Ground floor
Los Angeles, CA 90012
Attn: File #56077-24



TETRA TECH, INC.

800 Corporate Drive, Lexington, KY 40503
Tel 859-223-8000 * Fax 859-224-1025

COPY

HENRY COUNTY WATER DISTRICT #2

PO BOX 219
CAMPBELLSBURG, KY 40011

ATTN: DON HEILMAN

Invoice No: 4
Invoice Date: April 25, 2003
Tetra Tech Project No: 70089
Project Name: HCWD2-Const Ph Svcs

David Duttlinger
Project Mgr: DAVID DUTTLINGER

For professional services to date, not previously billed, through April 25, 2003
Construction Phase Services
Constr K Admin, Inspection, & O&M Plans

Phase Description	Contract Amount	Complete To Date	Amount Earned	Previously Billed	This Invoice Amount
Resident Inspection	88,000.00	53.00%	46,640.00	44,000.00	2,640.00
Constr K Admin	34,000.00	60.00%	20,400.00	18,700.00	1,700.00
O&M Documents	22,500.00	10.00%	2,250.00	2,250.00	0.00
	<u>144,500.00</u>		<u>69,290.00</u>	<u>64,950.00</u>	<u>4,340.00</u>
Invoice Total					\$4,340.00

Engineering and professional services included in this invoice are:

- Resident inspectional services
- Review of shop drawings
- Review and submittal of contractor pay requests
- Submittal of reimbursement requests to funding agencies
- Project progress meetings

synchysact

PLEASE SEND CHECK PAYABLE TO TETRA TECH, INC. TO THE FOLLOWING ADDRESS:

Bank of America
1000 W. Temple Street
Ground Floor
Los Angeles, CA 90012
Attn: File #56077-24

PAID
CK. NO. 1214 v/m pro. Proj.
DATE 04-29-03
105